

Attachment O - Version 2 Draft Environmental Checklist

Brief Overview of Enclosed Working Draft

PART I

A. Provides basic BACKGROUND info on the project

- Formatted so it can also be issued as the “notice of application” -- State law requires GMA counties and cities to issue an early “notice of application” within 14 days of receiving a complete application for many permits (doesn’t include minor permits, such as those categorically exempt under SEPA).

B. Provides basic info on the LAND USE STATUS of the site,

- Reviewers can see at a glance how consistent the project is with the applicable land use designations or whether they have any interest in the site because of special designations -- This is intended to take issues such as type of land use and density “off-the table” since they have already been decided in comp plans and zoning codes.”¹

C. Provides detailed EXISTING SITE AND PROJECT CHARACTERISTICS

- Applicants and reviewers can better see how the project/site characteristics relate to impacts/mitigation measures – the brief background in Part A is too cursory for this, and the land use designations don’t deal with how a **project physically uses or changes** water, air, land, habitat, or infrastructure.
- Provides alternative ways in which the applicant can provide this information: 1) fill out the Existing Site and Project Characteristics Worksheet provided, 2) write a prose description, or 3) attach a permit application which includes the project description. Regardless of the option used, the applicant must provide all the pertinent information requested in the Part C worksheet

PART II Provides PROJECT REVIEW: IMPACTS AND MITIGATION information on the:

- **NATURAL ENVIRONMENT** (e.g. critical areas, water habitat, other natural resources including air and energy).
- **“Land Use” part of the BUILT ENVIRONMENT** (e.g. environmental health, land and shoreline use).
- **“Infrastructure” part of the BUILT ENVIRONMENT** (e.g. transportation, public services/facilities/utilities).

This section tries to simplify – by consolidating – the numerous sections of the current checklist and using the same terms for SEPA and GMA. These questions start with existing studies and requirements, and – like the current checklist – try to deal with **the environmental or land use consequences of the physical changes** discussed in the project/site description.

¹ As a format choice, this info could be put into Part C (project/site description or E to avoid “repetition,” but then it wouldn’t help educate and narrow the scope of review from the outset, because it wouldn’t be in the “notice of application” or “up front” at the beginning of the checklist.

ENVIRONMENTAL CHECKLIST/PROJECT REVIEW FORM

Purpose of Checklist:

The checklist/form provides early review of the environmental consequences of a proposal and mitigation measures.

The form is intended to:

- assist proponents in understanding and improving their proposals;
- provide agencies with (or assist agencies to identify) the environmental information needed to make decisions on proposals; and
- initiate formal environmental review of proposals by agencies and the public.

The form seeks to reduce paperwork, duplication, and delay by identifying environmental and land use information, decisions, and mitigation measures that already apply to a proposal, thus integrating SEPA, GMA, and other environmental review requirements. The form enables agencies to identify gaps and overlaps in existing requirements, if any, and whether additional mitigation measures or a detailed study (EIS) are needed.

Instructions for Applicants: [Drafter's note: to be completed, but will include the following points]

- Applicant fills out Part I
- Applicant choice to either complete Part II or pay the lead agency to complete Part II [*Drafter's note: final outcome on this issue yet to be determined*]
- There are three options for providing the project description (see Part I.C.)
- There are resources you can refer to for filling out the form (e.g. guidance document, lead agency, others)
 - If you have a question, the lead agency may be able to help you decide whether specific items need to be answered for the project.
- Attachment X provides assistance for identifying possible/probable critical areas on or adjacent to your site.
- The information provided by you in this document will be circulated to reviewers
- Part II of the checklist asks you to provide a brief analysis of how land use and the environment is likely to change as a result of the project. Agencies will use these answers to evaluate **whether or not** the project's environmental and land use impacts:
 - Need further study.
 - Have been adequately addressed by existing regulations.
 - Need additional measures to address impacts.
- **Answers must be complete. Incomplete answers may render the form incomplete, will delay processing any applications, and will provide a basis for withdrawing a DNS if one is issued.**

Instructions for Agencies: [Drafter's note: to be completed, but will include the following points]

- The lead agency can use Parts I.A., I.B. (I.C. is optional), and the optional preliminary consistency worksheet as the Notice of Application.
- The format for Part I.A and I.B can not be changed, portions can not be deleted or added except maybe for required NOA information. [*Drafter's note: no decision made yet regarding additions for part I.C and Part II*]
- There are 3 options for the applicant to provide the information requested in Part I.C.
- If the lead agency wishes to use the optional DNS process, both Parts I and II must be included with the NOA
- The lead agency is responsible for conducting the impact analysis; the questions in Part II must be ultimately answered by the lead agency; this form provides an opportunity for the applicant to provide information to assist the lead agency in conducting the analysis.
- The lead agency is encouraged to note additional information or changes to information on the form itself.
- The lead agency may attach additional information to the form
- Optional Agency worksheets are available in the "yet-to-be-completed Guidance Document" to identify infrastructure services available, capacities, etc. and preliminary consistency

For agency use if desired:

File/case/application No.: _____

Date of completed application: _____

Date of notice of application (if applicable): _____

PART I

A. BACKGROUND

This section asks you to fill out basic facts about the project, its location and timing, studies that apply to the project, and permits needed for the project. This section provides most of the information needed for notice of your application, if required.

1. **Date when application or request** for government permit/approval was submitted to which this checklist applies (if public project and no applicable date, state type of governmental approval):
2. **Type of project and name:** (brief description, 75 words or less, such as type of activity; site acreage; residential density; type, number, and square footage of structures/housing units, where applicable.)
3. **Owner/applicant/proponent.**
 - a. Property owner name, address, and telephone number.
 - b. Project applicant name, (if different from owner), address, and telephone number.
 - c. Agent or contact (if different from applicant), address, and telephone number:
4. **Project location.** Give sufficient information for a person to understand the precise location of your proposed project, including:
 - a. Address (include nearest town or city)
 - b. Section____Quarter____Township____Range____
 - c. Tax parcel number
 - d. Attach at least one 8½" x 11" (reproducible) site plan showing the project; the site plan may be a copy of an existing site plan.
 - e. If available, provide a legal description, vicinity map, and topographic map. If these items are submitted with any of the permit applications related to this checklist, you should identify the location of this information, but you need not attach it.

Note: For linear projects or large geographic areas, you should provide items b. and d. above and alternative graphic or text descriptions sufficient to understand the precise location of the project (you should consult with the lead agency to determine the appropriate material). *[Drafter's note: should we ask for lat/long and/or WRIA?]*

5. **Agency** requesting checklist:
6. List **all approvals or permits** from any governmental entity that will be needed for your proposal, if known, whether from the lead agency or from other governmental entities. Include any required certificates or letters of availability for public services or utilities. Please list the approvals or permits being requested of the lead agency with this checklist **first**:

Type of Approval:	Issuing Agency:	Permit or Identification No. if known:	Application Date:	Date if Approved (indicate if for current proposal or for earlier phase of project):	Check this box if not sure permit needed:

If you do not know the permits that might be required, the lead agency or state permit assistance center (located at the department of ecology, (360) 407-____) can assist you.

7. Phased review

Phased review refers to conducting environmental review at different times in the planning or permitting of a project (WAC 197-11-060). It does not refer to the schedule for building or implementing the proposed project, which is part of your project description in Part C of the checklist, but to a project which is reviewed by permitting agencies in stages.

- a. Is this proposal a subsequent or implementing project of a larger or previous activity? ____ If yes, please explain. Along with your answer, please check to be sure you have indicated prior approvals in Item A.6 above.
- b. Is the project being proposed for review as a “planned action” under a local ordinance (please identify ordinance)?

- c. Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? ____ If yes, please explain and indicate the proposed timing or schedule and whether future environmental analysis is anticipated on these activities.

Please pay particular attention to item A.8 if you wish to rely upon and incorporate materials by reference, whether prepared by you or someone else.

Application forms and plan sheets, applicable laws and development regulations, comprehensive plans, and their associated SEPA/NEPA documents are automatically considered to be incorporated by reference — as long as they are readily available for review during any applicable comment period. These materials do not need to be referenced here unless portions of the environmental documents are used as noted in item 8.b below.

8. Environmental information on the project:

- a. List any environmental information you know about **that has been, is being, or will be prepared** on this proposal, such as studies and plans required by development regulations or submitted with project applications (such as geotechnical, wetlands, traffic or archeological studies; existing project checklists or EISs). State where these materials are available for review.
- b. If you are using environmental documents (or portions of documents) to satisfy the analysis of specific project environmental impacts or mitigation measures — rather than simply using these documents as background information on environmental conditions or regulatory requirements — please put an asterisk (*) next to those documents on the list in item 8a.

B. LAND USE & ENVIRONMENTAL DESIGNATIONS

This section asks you to note the land use and environmental designations that apply to the area where the project will occur. If you do not know the answers, the lead agency or state permit assistance center (located at the department of ecology) can assist you.

These answers will be used to help: (1) identify basic requirements that apply to your project and verify whether the project is consistent with them; and (2) decide whether any additional studies or mitigation measures are necessary. The more complete this section is, the easier it will be for the agencies to process your application. Other sections of the checklist discuss the project's relationship to, consistency with, or affect on these designations.

1. LOCAL LAND USE AND ENVIRONMENTAL DESIGNATIONS

- a. Is the project site located within a designated **Urban Growth Area (UGA)**? _____
- b. What is the current **comprehensive plan designation** of the project site? _____
- c. What is the current **zoning** of the project site (including allowable density)? _____
- d. If applicable, what is the current **shoreline master program designation** of the site (indicate if the site includes a shoreline of statewide significance)? _____
- e. Have locally-designated **critical areas** (sometimes called environmentally sensitive areas) been identified on the site? _____
If so, specify _____
- f. Has any portion of the site been designated, by a city or county, as a **natural resource land** (e.g. agricultural, forest or mineral resource lands)? _____
If so, identify _____
- g. **Other than shoreline areas, critical areas, or natural resource lands, is the project site located in** any locally-designated overlay zones, open space areas/greenbelts, special districts or subarea plans (e.g. **historical districts; community plans, airport overlay**)? _____
If yes, specify _____
- h. Are there places or objects on or adjacent to the project site of **local historic, archeological, scientific or cultural** importance that are listed or proposed for listing in the local historic register? _____
If yes, specify _____

2. OTHER LAND USE AND ENVIRONMENTAL DESIGNATIONS (STATE, REGIONAL, FEDERAL, ETC.)

Please check the areas that apply to the proposal:

- ____ Listed or determined eligible for listing on the National Register of Historic Places
- ____ State designated harbor area
- ____ Air quality non-attainment area
- ____ Watershed management plan
- ____ Habitat conservation plan
- ____ Wild and Scenic River designation
- ____ State or national park, monument, wilderness, wildlife refuge, marine sanctuary, scenic area, ecological preserve, or similar special management or protected area (please specify):
- ____ Other if known (please specify) *[suggestion to add State priority habitat]*
- _____

[Drafters' Note: The above items in Parts A & B cover all of the items in the current Notice of Application except for: (1) the identification of development regulations to be used to mitigate the project and a preliminary indication of consistency (note the absence of infrastructure questions above, for example, which could be added if desired); and (2) the dates and methods of public comment, hearings, etc. These questions need to be discussed along with the "big questions" discussion. Note that the SEPA Rules (WACs) would need to be updated to clearly reflect that agency use of these optional boxes is not part of SEPA adequacy review.]

C. EXISTING SITE AND PROJECT CHARACTERISTICS

DETAILED PROJECT DESCRIPTION. Provide a detailed project description and a site plan (including at least an 8 ½" by 11" site plan capable of being reproduced)

You have three format options for providing a detailed description of the proposed project. All of the options provide the same information. You need only check one option.

PLEASE NOTE: For all of the options below, incomplete answers or missing requested information may render your application incomplete, will delay processing any applications, and will provide a basis for withdrawing a DNS if one is issued.

Fill out and attach the **Existing Site and Project Characteristics Worksheet** found at the end of this checklist. Answer only those questions that pertain to the project. Since the project description is about the characteristics of your project and does not involve any governmental regulations or impact analyses, "do not know" is not an acceptable answer to any of the items that describe the project.

(Drafter's note: lead agencies may be allowed to modify this worksheet to add items that their ordinances or regulations require to be submitted for a project application, in order to use a single project description form.)

Write a **prose description of the project**, containing all of the information listed in the Project Description Worksheet for those items that pertain to your project. Insert the detailed project description below or on an attached sheet. You may wish to use the Existing Site and Project Characteristics Worksheet to help write your description or to consult with the lead agency, but you do not need to submit or attach it with the checklist.

Attach a **detailed project description prepared for a project application**; if this description does not include all of the information required by the Existing Site and Project Characteristics Worksheet provided with this form for items pertaining to the project, this additional information must be appended to that description as well.

Has additional information been appended to this description? ____NO____YES

PART II

Project Review: Impacts & Mitigation

This section focuses on the "characteristics of the proposed development" and the "infrastructure" needed to serve the project. Each topic is organized so that you can explain — in a few sentences at most for any given item:

- Any studies that have been or will be done on the subject, if needed;
- Whether (and if so, how) any changes or impacts are addressed by existing regulations or requirements; and
- The measures you are considering to avoid, reduce or control ("mitigate") adverse effects on land use and the environment, if needed.

These questions start from the site designations and project description you have already given above.

MITIGATION MEASURES. *When answering questions in this section, please note that mitigation measures include any of the following:*

- *measures explicitly required by agencies, applicable laws, or earlier approvals relating to the project; or*
- *measures that implement, but are more specific than, an applicable regulation; or*
- *measures an applicant proposes to take, regardless of whether they are required by law; or*
- *measures that an agency requests and an applicant agrees to include in the project.*

Most of the time, mitigation measures are required by permitting laws, and do not result from SEPA. They can also be required under SEPA if other laws do not adequately address the project's impacts, as long as the permitting agency follows the criteria for using SEPA to require mitigation (see WAC 197-11-660).

*If you are considering — but not committed to — a mitigation measure, please state this to avoid confusion about whether the mitigation will definitely be undertaken; **otherwise, the measures will be treated as commitments and conditions of the project.***

"BRIEFLY SUMMARIZE." *Certain questions ask you to "briefly summarize" mitigation measures. **"Complies with code" or a similar response is NOT an acceptable answer.** Please do not restate the code or regulation either. A reference to specific regulatory requirements would be helpful if known, but these questions seek a summary — in a few sentences — of what the project will do to avoid or otherwise mitigate impacts.*

*For example, a concise description of how a project handles drainage could be: "Stormwater will be routed through oil/water separators and then biofiltration swales, prior to being placed in a detention pond sized per city code and discharged to city stormwater system (or name of water body)." **These answers should generally be no longer than 50-100 words at most.** You may cross-reference specific items in your project description to avoid repetition.*

STUDIES. *An important purpose of this section is to allow you and the lead agency to identify and reference any studies that provide relevant analysis, so that this work can be reviewed, used, and not duplicated during project review. If there are important gaps in information, which will not be met by clearly identified studies that are planned or underway, additional information or analysis may be required (See WAC 197-11-080, 100, and 335).*

Although studies are listed in A.8 above, specific reference to them in the following sections allows the reviewers to understand which specific topics or impacts the studies relate to.

PLEASE DO NOT BE PUT OFF BY THE DETAIL IN SOME OF THE QUESTIONS.

The form is designed not to waste your time or the reviewer's time on inconsequential impacts or useless information. Many questions are more specific than in the past, but have built-in "screening" questions, which to allow you to skip all or more of the "complicated" part of the question if the earlier answer is "no." **"N/A" is not an acceptable answer.**

READ THE QUESTIONS CAREFULLY.
MANY OF THE QUESTIONS ALLOW YOU TO SKIP TO THE NEXT QUESTION.

Your answers will help **streamline permitting** by allowing agencies to accomplish their in-house review and review by other agencies and the public (where required) in a single "project review" process. It also provides the **environmental information** needed by cities and counties to evaluate whether the project is **consistent** with development regulations pertaining to land use and the environment (especially for cities and counties planning under GMA, see RCW 36.70B.040). Please refer to the *SEPA Handbook* if you are interested in how this section has been designed to meet the needs of SEPA, GMA, and other laws together.

NATURAL ENVIRONMENT

(including CRITICAL AREAS)

This section asks how the project would affect the natural environment and natural resources. It is organized into two main sections:

- **Critical areas** designated under GMA, which all cities and counties in the state must designate.
- **Natural environment other than critical areas** under GMA, including **water, habitat, earth, and other natural areas and resources**, such as air, energy, scenic areas, and natural resource lands, which usually are of potential significance in a relatively limited number of project reviews.

CRITICAL AREAS (designated under GMA)

1. CRITICAL AREAS

These questions refer only to areas designated under GMA critical area provisions, which some agencies continue to term "environmentally sensitive areas." These areas typically include wetlands, steep slopes and geologic hazard areas, frequently flooded areas, streams and surface water bodies, fish and wildlife habitat conservation areas, and aquifer recharge areas.

- a. *Based on your answers in the Project & Site Description section of the checklist, would the project be likely to affect critical areas or buffers on or off site? _____*

If "no" → SKIP to the next set of questions about WATER.

If the answer is "yes," answer the following three questions for each critical area affected. Please include critical areas and buffers adjacent to the project activities. You may combine each answer to cover more than one critical area, if the answer explicitly notes the critical areas being addressed. Attach additional sheets if needed.

- b. Which of the required studies, mitigation or monitoring plans listed in item A.8 above cover the critical areas identified above? _____ If critical area studies are required and have not been done, when will they be submitted? _____
- c. Briefly summarize the likely adverse impacts and the measures to avoid or otherwise mitigate adverse impacts on critical areas and buffers. If a study have not been done, please consult with the city or county staff on what is needed or appropriate for your project.
- d. If monitoring will occur, briefly summarize the type of monitoring (for example, new plantings will be monitored annually for three years to ensure that plants survive and meet a performance standard of 80% cover):

NATURAL ENVIRONMENT (other than GMA critical areas)

GMA critical areas tend to be the most important natural areas and are typically given more permanent protections. Environmental quality also includes clean air, clean water, and healthy fish and wildlife within urban and rural communities. Although various laws protect these aspects of the natural environment, not all natural areas or resources are regulated as GMA critical areas. This section covers the proposed project's effect on those parts of the natural environment that are not identified as GMA critical areas.

If your answers in this section involve construction of utilities or facilities to serve the project, you may answer the questions here or in the infrastructure section to avoid duplication (please cross-reference to that item).

2. WATER

If there is a potential for erosion, you may wish to answer the questions below under "Earth" before you respond to questions in this section. If the surface or groundwater body is a critical area, please provide your answer in the previous section on critical areas.

Water Quality

- a. Based on your answers in the Project & Site Description section of the checklist, is it likely that the waste material will enter any waters other than through a storm water discharge to a constructed storm water or sewer system? _____

If "no" → SKIP to the next set of questions about water quantity.

If the answer is "yes," please answer the following questions and address each water body potentially affected:

- b. Briefly summarize likely changes in temperature, suspended sediment or other turbidity, or extent of pollutants in the receiving water body (surface or ground water), including marine or fresh water sediments. Also, please identify any relevant analyses listed in item A.8 above.
- c. Briefly summarize proposed measures, if any, to avoid or otherwise mitigate likely adverse effects, including likely increases in temperature, turbidity, and other pollutants to the receiving water body (surface or ground water).
- d. Will the above mitigation measures occur prior to discharge to a treatment system or prior to discharge to surface or groundwater?

Water Quantity

- e. *Based on your answers in the Project & Site Description section of the checklist, is it likely that the project — including impervious surfaces, construction, operation, or water use requirements — will result in changes (increases or decreases) in any bodies of water? _____ (Other than changes in any on-site water bodies, this question can be answered "no" if the project maintains pre-development rates and quantities of stormwater flows per local regulations.)*

If "no" → SKIP to the next set of questions about water runoff and flooding.

If the answer is "yes," please answer the following questions and address each water body likely to be affected:

- f. Briefly summarize the likely changes in stream flows or lakes (non-flowing water bodies) — including seasonal changes, if any — which could result from a change in topography or from a withdrawal or discharge to the same or to a different water body. Please identify any studies listed in item A.8 that are relevant.
- g. Briefly summarize proposed measures, if any, to avoid or otherwise mitigate likely adverse effects on surface, ground, or public water supplies, including, but not limited to recycling, reuse, or reduction, and groundwater recharge.

Water Runoff and Flooding

- h. *Based on your answers in the Project & Site Description section of the checklist, is the project located in an area of known runoff problems (e.g., seepage, springs, snowmelt, flooding, etc.)?*

If "no" → SKIP to the next set of questions about HABITAT.

If the answer is "yes," please answer the following questions and address each area likely to be affected.

- i. Briefly summarize whether and how the project will be likely to displace or alter floodwater, increase erosion or other hazards to people and the environment, or add to existing problems (*please cross-reference that item if you have answered this question elsewhere in this checklist*).
- j. Briefly summarize proposed measures, if any, to avoid or otherwise mitigate increased flooding, erosion, or hazards or other adverse effects on people and the environment, if not addressed elsewhere in this part under critical areas or earth.

3. HABITAT (PLANTS AND ANIMALS)

Habitat refers to where plants and animals live, including areas used by fish, birds or other species while migrating. These questions refer both to habitat and to plants and animals (fish and wildlife).

- a. Based on your answers in the Project & Site Description section of the checklist, other than existing or proposed site landscaping, is there any habitat currently on site or that would be affected by project construction or operation? _____

If "no" → SKIP to the next set of questions about air, earth and other natural resources.

- b. Based on your answers in the Project & Site Description section of the checklist, are threatened or endangered species known to be present where project activities will occur? ____ If so, which of the documents listed in item A.8 above analyze impacts and mitigation measures relating to these species?

If studies are likely to be required and have not been done, when will they be submitted? _____

- c. Identify other studies or plans listed in item A.8 above, if any, or briefly describe other measures you used to identify habitat (including state priority habitats) and non-endangered species (including state sensitive species) in the vicinity of the project site or which pass through the project site (migratory species).

If studies are required and have not been done, when will they be submitted? _____

- d. Please check those items below where habitat or the use of the habitat by fish and wildlife on or adjacent to the site is likely to be changed by project activities (including construction and long term operation, other than devoting a portion of the site to paving, as shown on your attached site plan):
- ☐ noise
 - ☐ light or glare
 - ☐ shading of habitat
 - ☐ loss or reduction in habitat area
 - ☐ obstructions or barriers to the movement of species
 - ☐ change in the physical character of the habitat, such as change in vegetation, reduction in water quality or quantity, or discharge of pollutants
- e. Briefly summarize impacts to habitat and species (including any checked items in the preceding question) and proposed measures, if any: (i) to avoid or otherwise mitigate adverse impacts to habitat and plant and animal species, other than the use of native vegetation in project landscaping; and (ii) to provide habitat restoration or fish and wildlife corridors (please identify any prior plan-level conditions or any habitat conservation, management, or restoration plans that apply to the project or site).
- f. If monitoring or ongoing stewardship of habitat will occur, briefly summarize.

4. AIR, EARTH AND OTHER NATURAL RESOURCES AND AREAS

Air Quality

- a. Does the project operation have air emissions other than construction equipment or traffic within the capacity of the existing transportation system (see transportation below)? _____. If so, briefly describe, identify regional air quality limitations (air quality designated non-attainment area) if any, and briefly summarize how the project will comply with these limitations. Also, please identify any relevant analyses listed in item A.8 above:
- b. Describe proposed measures if any, other than standard dust suppression methods during construction, to avoid or otherwise mitigate adverse effects on air quality (such as smoke, dust and odors).

Earth

- c. Based on your answers in the Project & Site Description section of the checklist, are project activities likely to occur in areas of unstable soils or geologic hazards — other than critical areas? _____

If "no" → SKIP to the next set of questions about energy and other natural resources.

If the answer is yes, please answer the following questions and address each area affected.

- d. Identify measures or studies relied upon to determine if there are unstable soils and geologic hazards on or adjacent to the project site, including, but not limited to; potential for landslide, erosion, and liquefaction. Identify any relevant analyses listed in item A.8 above.
- e. Describe the potential for the project to increase a geologic hazard or the potential to be subject to an existing hazard.
- f. Briefly summarize proposed measures if any to avoid otherwise mitigate impacts from landslide, liquefaction, and erosion. If a sediment and erosion control plan has been prepared please reference.

Energy and Other Natural Resources

- g. Does the project involve substantial energy consumption not addressed by energy conservation code requirements? ____ If so, briefly summarize and identify any relevant analyses listed in item A.8 above.
- h. Is the project located on designated natural resource lands (see item B.1.e above) or in a designated natural or scenic area (see item B.2 above)? ____ If so, please explain how the project relates to that designation, and briefly summarize how the project would preserve or preclude future natural resource use of the area or site.

BUILT ENVIRONMENT

The built environment where human communities reside has two main categories:

- **land and shoreline use**, a broad category which includes related areas such as noise, light and glare, historic or cultural preservation, and recreation; and
- **infrastructure**, which includes two components: **transportation** and **public services/facilities/utilities** needed to serve a project.

LAND & SHORELINE USE

*This section focuses on how the project would affect the land and shoreline use, other than simply whether the type of use or the density is allowed (which is covered by Parts A & B on land use and **environmental designations**). The questions relate to **effects** on adjacent land uses and on how a project may meet standards or criteria that apply to the land use impacts it is likely to generate.*

This section does not duplicate typical "code checking" or "plan checking" review by cities and counties. Rather, it provides analysis to assist agencies and the public, where applicable requirements depend on **environmental information** about land use and environmental quality.

1. EFFECTS ON ADJACENT AREAS

- a. **For each of the following items**, please check if adjacent areas have the attributes noted below and could be affected by project activities, including construction and long term operation (such as physical alteration, noise, odor, light or glare, views, traffic, runoff):

- ___ historical, archaeological, cultural resources (e.g., objects, structures, places, districts, including tribal burial grounds or fishing areas)
- ___ shorelines
- ___ natural resource lands (e.g., agriculture, aquaculture, forestry, mining)
- ___ open space, scenic and recreation areas (e.g., parks, trails, greenbelts, wilderness)
- ___ special districts, whether in urban, rural, or natural areas (e.g., areas that have been designated for special uses or purposes; see designations in Part B of this checklist)
- ___ adjacent areas have different zoning or comprehensive plan designations or development regulations (or the zoning or comprehensive plan designation for the project site has changed within the past 5 years)
- ___ site on state or federal Superfund or suspected or confirmed contaminated sites list

If "no" items are checked → SKIP to the next set of questions about Light/Glare/Aesthetics

Please remember that permitting can be delayed and a DNS withdrawn for missing information. You may wish to refer back to Part B of this checklist to assist in checking the above items. Also, please discuss

effects on adjacent critical areas in the critical areas section of this checklist rather than here. If you do not know about adjacent properties, the lead agency can assist you.

Please answer items b, c, and d below only for the items checked above.

- b. Which of the documents listed in item A.8 above cover the items identified above? _____. If studies are planned or required and have not been done, when will they be submitted? _____
- c. Briefly summarize the likely adverse impacts and the proposed measures if any to avoid or otherwise mitigate adverse impacts on adjacent areas.

2. LIGHT/GLARE/AESTHETICS

- a. Would the project cause light, glare or haze on adjacent areas, other than on the type of special areas listed in the previous item or in the habitat section above? _____. If so, briefly summarize the impacts and measures to control visual impacts.
- b. Is the project undergoing a design review process (the lead agency can assist you in answering this question)? _____. If so, which of the documents item A.8 above if any are part of this design review process? _____. If analyses are required and have not been done, when will they be submitted? _____

3. HAZARDOUS MATERIALS OR SITES

- a. Based on your answers in the Project & Site Description section of the checklist, would the project be likely to use or store hazardous materials, could an accident or upset occur that would release oil or pollution to the environment, or is it likely that contamination may be found on the site? _____

If "no" → SKIP to the next set of questions about special use conditions.

- a. Has an environmental site assessment been prepared on the site (e.g., Phase I or II site investigation, remedial investigation/feasibility study, etc.)? _____. If so, briefly summarize any actions being taken for additional study or for development of a clean up plan for contamination or hazardous waste. Also, please identify any relevant analyses listed in item A.8 above.
- b. Are there environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? _____. If so, describe.
- c. Other than preparation and implementation of a Spill Prevention, Containment and Control Plan (SPCC) or similar environmental, health and safety plans, or a remedial investigation/feasibility study, federal record of decision or state cleanup action plan (please reference these documents in item A.8 above), briefly summarize measures that will be implemented to avoid or otherwise mitigate potential for the release of petroleum, toxic or hazardous substances to human health and the environment (*if these measures have been addressed under water, habitat, or other items, please cross-reference only*).
- d. If not addressed in the previous item, briefly summarize any plans to contain or address environmental impacts and potential releases — or to bypass normal processes or controls — if an upset, scheduled or unscheduled shut down, accident or contingency were to occur, or if project construction or operations are temporarily or permanently suspended (refer to WAC 197-11-080 for "worst case" analysis).

4. MEETING SPECIAL USE CONDITIONS

Criteria for special approvals typically include criteria for acceptable levels of land use and environmental impacts, as well as non-environmental criteria (such as "undue hardship on the applicant"). In this item, you need only provide answers relating to criteria dealing with land use and environmental quality and compatibility. If you are not sure of the criteria that apply to your project, the lead agency can assist you.

- a. Does the project: (i) require a conditional use, variance, or other special use approval under applicable laws; or (ii) need to meet a specific set of siting criteria for this type of project in applicable development regulations or laws? _____. If yes, please answer b, c, and d below.

If "no" → SKIP to the next item on Land and Shoreline Use Compatibility.

- b. Please list the criteria or provide a reference to the code or regulation which contains the criteria for this approval: _____

- c. Please identify any specific studies that been prepared and listed in item A.8 above to demonstrate that these criteria will be met (including any other application materials):

____ Are any special studies required or planned and, if so, when will they be submitted? _____

- d. For each criterion that involves **analysis of land use or environmental effects**, provide a brief explanation (a few sentences) of why the project meets that criterion, including any mitigation measures that reconcile the proposed project with applicable regulations or plans. *You may reference other sections of the checklist or other documents which provide this information, as long as this information is readily available for review during the public comment period on this checklist. [there is a suggestion to move this question in front of a. and provide the option to skip the rest of the questions. An example question might read: If there is information in other application that address special use criteria or the need, please reference and skip to the next item on Land and Shoreline Use Compatibility]*

5. LAND & SHORELINE COMPATABILITY

This item is optional for both applicants, except where a permitting agency requires this analysis to be in its project application materials (in which case the analysis should be presented, cross-referenced, or briefly summarized here, as allowed by the permitting agency's application requirements). This item is also optional for lead agencies, depending on where the agencies choose to document this analysis in their project review process.

- a. Please describe, cross-reference, or briefly summarize measures to ensure or promote the project's compatibility with existing and projected land or shoreline uses and plans, if any.

INFRASTRUCTURE

Transportation and Public Services/Facilities/Utilities

This section focuses on whether there are sufficient transportation, public services/facilities and utilities to serve the proposed project.

Types of Improvements. A city's or county's comprehensive plan may identify and make provision for system-wide infrastructure needed to serve the project (such as substantial improvements to unclog area bottlenecks, sewer trunk lines, etc.). If so, the answers in this section need focus only on impacts or improvements (if any) needed at or near the project site that are not system-wide in nature (such as lift stations, driveway locations, signals and turning lanes, which are localized improvements that fit into a larger system).

However, if system-wide improvements are needed for the project, and these improvements are not addressed by the comprehensive plan, the answers should address these items as well. Some improvements may provide both system-wide and project or site specific infrastructure.

If you are not sure whether the existing infrastructure appears to be sufficient for the project, you are encouraged to use the "consistency criteria" for infrastructure as a guideline to help you answer the questions below (these criteria are at the end of the checklist/in the SEPA handbook and WAC XXX). The city or county in which the project is located, or the specific service provider, can assist you in answering these questions.

Mitigation measures can take the form of physical improvements or monetary payments, as authorized under state law and local ordinances (including but not limited to GMA and SEPA). Impact fees or system development charges typically address system-wide improvements related to projects, while connection fees typically serve project specific service.

If any letters of availability from service providers are required by the permitting agency, please identify in A.6 above.

1. TRANSPORTATION

*These questions apply to land, water and airborne traffic and to both project construction and operation (which could have different answers). Many cities and counties have their own adopted "level of service" (LOS) standards for streets and intersections, which specify acceptable traffic flow. **If the local agency has not adopted LOS standards, SKIP the question which refers to LOS.***

Studies and Plans (if prepared or required)

- a. Are any project or site specific studies or traffic management plans prepared or being used for your project's transportation analysis? ____ If so, please identify the relevant studies from item A.8 above (include the year prepared) _____
- b. If transportation studies are planned or required and have not been done, when will they be submitted?

Capacity and Level of Service

Based on the above studies and the current level of information:

- c. Please identify any improvements identified in the local comprehensive plan (typically in the local transportation and/or capital facilities plan or 6-year CIP) needed to serve the project and identify the provision in the plan for funding these improvements _____
- d. Have you identified whether the traffic generated falls within locally-adopted level of service (LOS) standards for intersections and roadways serving the proposed project and site, if any?
____ yes ____ no ____ lead agency has determined not necessary to do for this project

Please identify any transportation facilities likely to need improvement in order to meet LOS standards in items f and g below.

Transportation Impacts

- e. If no transportation study has been prepared, please check if the project is likely to cause any of the following, and discuss any checked items in f through h below.
- ____ potential safety hazards, including conflicts with pedestrian movements
____ restrictions or limitations on non-vehicular traffic (bicycles, pedestrians, kayaks)
____ need for ridesharing, transit or transportation demand management (TDM) programs
____ conflicts with other vehicular movements

If a transportation study has not been prepared and is not needed, and if no items are checked above → SKIP to the next set of questions about PUBLIC SERVICES/FACILITIES/UTILITIES.

- f. Briefly summarize likely project transportation impacts: (i) identified in transportation studies, if any have been prepared (item a above); or (ii) relating to checked items in the previous question (item e above, if no study has been prepared, unless the lead agency determines it is not necessary to do so).

Mitigation Measures

- g. Based upon the nature of traffic generation and location of the project, briefly summarize proposed measures if any to avoid or otherwise mitigate adverse impacts, including any impact fees and proposed improvements to meet required service standards.

For projects that include housing, please describe proposed measures if any to address project or site specific impacts on school service in order to provide bus service, bike, and pedestrian access to schools. *(Please clearly distinguish between measures relating to construction activities; measures for different project phases if any; and full build-out of subsequent implementing projects if this checklist is intended to provide the environmental review for those subsequent projects):*

- h. If monitoring will occur to determine if additional improvements are needed in the future, please describe briefly:

2. PUBLIC SERVICES/FACILITIES/UTILITIES

In the Project & Site Description section of the checklist, you identified your specific requirements for public services/facilities/utilities to serve the project and the location of the nearest facilities/services. You may also have discussed stormwater, water resources, or other uses of water or natural resources under Natural Environment above.

*The following questions ask about whether system-wide or project or site specific improvements are needed to serve your project (you may reference previous answers to avoid duplication). This section has three steps. **Follow each step to determine if you need to answer any questions.***

STEP 1: Type of services needed

- a. Based on your answers in the Project & Site description section of the checklist, please check public services and facilities/utilities that would need to be provided or increased to the site or project (or to support construction activities on or off site):

- ☐ potable (drinking) or process water
- ☐ stormwater and drainage
- ☐ wastewater disposal (sewer and on-site septic)
- ☐ solid waste and recycling
- ☐ schools
- ☐ fire protection, emergency medical services, and police
- ☐ parks, recreation, and open space
- ☐ natural gas, electric, or other energy service
- ☐ telecommunications
- ☐ other

If no areas are checked → SKIP to the final signature block on the checklist.

STEP 2: Status of service availability

- b. Check if any of the following that apply to the items checked in Step1 above:

- ☐ The provision of service involves **more than** the extension of existing lines or services within existing service area boundaries, the granting of real property to provide the facilities, and/or the payment of any applicable connection charges. service(s) involved: _____
- ☐ If there is a **system-wide level of service standard** identified in the local comprehensive plan, the project would be likely to use services or facilities such the standard would not appear to be met (for example, volume of wastewater into current sewer trunk lines). service(s) involved: _____
- ☐ If there is a **project-level level of service standard** in applicable development regulations or local plans, the project would be likely to use services or facilities such that the standard would not appear to be met (for example, required area reserved for recreation or open space in a residential development). service(s) involved: _____
- ☐ If there are no local level of service standards, the project appears **to exceed available capacity in the system, or to use more capacity** than the land use map would support. service(s) involved: _____
- ☐ A request for a certificate or other **document confirming availability of services** has been made and denied/not received. service(s) involved: _____
- ☐ Provision of services requires a **change in existing service area boundaries**. service(s) involved: _____

If no areas are checked → SKIP to the final signature block on the checklist.

STEP 3: Provision of services

For any services that have been checked in both Steps 1 and 2, please answer the following questions.

- c. Are any project or site specific studies or plans prepared or being used for your project's public services/facilities/utilities analysis? ____ If so, please identify the relevant studies from item A.8 above (include the year prepared) ____
If studies are planned or required and have not been done, when will they be submitted? ____
- d. Briefly summarize the impacts and proposed measures if any to avoid or otherwise mitigate infrastructure capacity or service needs for the project, including any impact fees *(in order to avoid duplication of mitigation requirements, please be specific regarding whether the impact fees address system-wide improvements or the provision of project or site specific services)*.

Drafting committee has put a placeholder on a final section to pick up miscellaneous items, including signature block, based on full committee discussion.

WORKSHEET

FOR EXISTING SITE AND PROJECT CHARACTERISTICS

This part of the checklist collects detailed information about the existing site and project activities from the applicant, during all stages of the project – construction, operation, closure, etc. This information will be used by the agency to review Parts 1 and 2 of the checklist. You may: 1) fill out this section and submit it with the checklist, 2) use this section as a worksheet and submit a prose description of the project covering all requested information, or 3) attach a detailed project description prepared for a project application and supplement as needed to include all requested information in the worksheet. In all cases, relevant information pertaining to the questions and requests in this worksheet must be provided. (Should there be a "maybe" or "unlikely" column?)

NATURAL ENVIRONMENT

1. Critical Areas

Yes	No	a. Have you made an on-site inspection? If yes , please provide approximate date _____																
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; vertical-align: top;"> b. Have you identified any critical areas on the site? If yes, please provide the name of the area if there is one, such as a creek or aquifer name. (Use attachment X to help you identify any critical area.) </td> <td style="width: 67%; vertical-align: top;"> c. Will any proposed project activities (construction or operation) occur in or adjacent to a critical area or required buffer area on or off site? * </td> </tr> <tr> <td>Wetlands</td> <td></td> </tr> <tr> <td>Streams and surface water bodies</td> <td></td> </tr> <tr> <td>Fish and wildlife habitat conservation area</td> <td></td> </tr> <tr> <td>Aquifer recharge areas</td> <td></td> </tr> <tr> <td>Frequently flooded areas</td> <td></td> </tr> <tr> <td>Geologic hazard area</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> </table>	b. Have you identified any critical areas on the site? If yes , please provide the name of the area if there is one, such as a creek or aquifer name. (Use attachment X to help you identify any critical area.)	c. Will any proposed project activities (construction or operation) occur in or adjacent to a critical area or required buffer area on or off site? *	Wetlands		Streams and surface water bodies		Fish and wildlife habitat conservation area		Aquifer recharge areas		Frequently flooded areas		Geologic hazard area		Other	
b. Have you identified any critical areas on the site? If yes , please provide the name of the area if there is one, such as a creek or aquifer name. (Use attachment X to help you identify any critical area.)	c. Will any proposed project activities (construction or operation) occur in or adjacent to a critical area or required buffer area on or off site? *																	
Wetlands																		
Streams and surface water bodies																		
Fish and wildlife habitat conservation area																		
Aquifer recharge areas																		
Frequently flooded areas																		
Geologic hazard area																		
Other																		

* If the answer to any portion of this column is yes, please fill out item 1 of Part 2 of the checklist.

Note: At a city or county's option, some categorical exemptions do not apply to projects located within these areas, WAC 197-11-908.

2. Earth

- a. In the table below, generally identify the soil types and the existing topography (e.g., flat, rolling hills, steep slopes, cliffs, etc.) on the project site.

Soil Type	Percent of Project Site	Existing Topography
<i>Example: Kitsap Silt Loam</i>	<i>10%</i>	<i>Steep slopes, cliffs</i>

- b. Describe, if any, indications or observed geologic hazards, potential for erosion, and unstable soils on or adjacent to the proposed project site.

3. Vegetation

Dominant Vegetation Type	a. Acreage/square feet/% of existing vegetation on the project site *	b. Acreage/square feet/% removed or affected by clearing
Grasses and Forbs		
Shrubs		
Trees (do we need to identify deciduous or evergreen??)		
Old growth trees (is this needed? If so should it say mature forests, tree stands over 100 years or ??)		
Wet soils or water plants		
Barren (dirt, pavement, buildings, etc.)		
Other:		

- Acreage/square feet/%, - you may use only one form of measurement, if desired. When the numbers in this column are added together, they should equal the total size of the project.

Yes	No
-----	----

c. Are there any threatened or endangered plant species known to be on or near the site? **If yes**, please describe.

4. Animals

Yes	No
-----	----

a. Are there any federal or state listed threatened or endangered animal species known to be on or near the site, or that use the site as a travel corridor? **If yes**, please describe.

b. Identify any other animals (including birds, mammals, and fish) known to be on or in the vicinity of the site, or that use the site as a travel corridor.

5. Grading, Filling, or Excavation

Yes	No
-----	----

a. Will the project include any grading, filling or excavation? **If no**, skip to question C.6. **If yes**, complete the following table. If available, include a map showing location and size of area affected.

	Grading	Filling	Excavation
Type of material			
Quantity(s)			
Size of area			
Depth of excavation		---	
Source of fill	---		---

b. Describe the purpose of any grading, filling, or excavating.

c. Will topsoil be reused on or off the project site? **If yes**, describe.

Yes	No
-----	----

d. Will there be changes in elevation at the project lot line? **If yes**, describe.

6. Surface Water Bodies

Yes	No
-----	----

a. Are there any water bodies on or within 200 ft of the project site, including lakes, ponds, wetlands, streams, salt water, etc.? **If yes**, identify in the table below.

Yes	No
-----	----

b. Will construction or operation of the project require any work over, in or adjacent to (within 500 feet) any surface waters, including filling and dredging? **If yes**, describe in table below.

Type	Name of water body	Size	Percent of Site	On site (Yes/No)	Distance from site	Type of Work Over, In, or Adjacent, if any	Timing of Work
Example: River	Unnamed tributary to the Chehalis River	NA ??	5%	Yes	NA	Culvert installation	Spring of 2000

7. Air Quality

Yes	No
-----	----

a. Are there any known air quality problems on or adjacent to the site, such as odor, dust, traffic or industrial emissions, etc.? **If yes**, describe the problems and identify possible conditions that may contribute to the poor air quality.

Yes	No
-----	----

b. Will there be air emissions during construction or operation of the proposed project? **If yes**, describe in the table below (including smoke, dust, and odors).

Type of Emission	Timing (construction or operation)	Duration	Estimated Quantity

BUILT ENVIRONMENT

LAND USE

8. Current and proposed use of the site

- a. Describe the existing use of the site and adjacent property(s). Identify any light, glare, noise, or odors from adjacent properties that will affect your project.

Yes	No
-----	----

- b. Has the site been used for agriculture, forestry, or mineral extraction?
If **yes**, please describe:

Yes	No
-----	----

- Are there existing or proposed structures, impervious surfaces, or other improvements on the site? If **yes**, please complete the table below.

	Existing	To be Removed	Proposed
Commercial/industrial intensity ((different wording?? Move to part B for consistency determination?))			
Number/type of housing units, if residential (e.g., multi or single family, low income, etc) and proposed density (e.g., units per acre) ((move to part B for consistency determination?))			
Number of structures			
Height of each structure			
Size of each structure			
Principal exterior building materials			
Building appurtenances, including height and type			
Impervious Surfaces (square footage or percent of site)			
Number of parking spaces			
Other physical improvements			

Yes	No
-----	----

- d. Does the project involve demolition of structures?
If **no**, skip to question 7.i. If **yes**, identify the method of demolition, and location of disposal.

Yes	No
-----	----

- e. Will demolition involve removal of any asbestos or other special handling?

- f. In the table below provide the following information: (a) For residential development, complete the construction section only, or (b) For commercial or industrial operation, complete the entire table.

	Start Date	End Date	Normal working hours	Days of week when activity occurs	Number of employees
Construction and site preparation					
Project operation for commercial and industrial ONLY					

9. Historic Preservation

- a. In items B.1.h and B.2 of Part 1, you may have identified sites of historic, archaeological, scientific, or cultural importance. Please describe any other landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.

Yes	No
-----	----

- b. Will any work occur on, over, or adjacent to any historic, archaeological, scientific, or cultural areas previously identified? If **yes**, please describe, including possible changes to area access.

10. Hazardous Waste

Yes	No
-----	----

- a. Have there been any past practices, including the storage or disposal of solid or hazardous waste, on or near the site? If **yes**, please describe.

Yes	No	b. Is there any known soil, ground water, surface water, and/or sediment contamination on or near the site? If no , skip to question 10.d. If yes , please describe and identify any relevant studies.
Yes	No	c. Is an independent cleanup action planned, or has an independent cleanup already been conducted in the project area?
Yes	No	d. During construction or operation, will any state or federally regulated/listed chemicals or hazardous materials be used or stored on the site? If yes , please identify the chemicals or materials, and indicate how they will be used.
Yes	No	e. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this project? If yes , describe.

11. Light, Glare, Noise, Aesthetics

Yes	No	a. Will any light or glare be produced during either construction or operation of the project (e.g., outside lights)? If yes , please describe the type of light or glare produced and the time of day it would occur.
Yes	No	b. Other than noise from vehicles or construction tools occurring between 8 a.m. and 5 p.m. Monday through Friday, will there be any noise associated with the project (e.g., blasting at any time, truck noise after 5 p.m., etc.)? If yes , please describe.
Yes	No	c. If the project will remove vegetation and/or erect structures, will any views or noise levels be altered at adjacent properties? If yes , describe. <i>[should this be moved to Built Env't – Land and Shoreline Use 1.a.?)</i>

INFRASTRUCTURE

12. Transportation

- a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on the site plan and/or vicinity map requested in Item A.4.

Yes	No	b. Will the project require any new roads or streets, or improvements to existing roads or streets, not including driveways? If yes , generally describe (indicate whether public or private).
-----	----	---

- c. In the following table identify the number of vehicle round trips traveling to the project site during construction (residential, commercial, industrial) and operation (commercial, industrial).

	Estimated number of trips per day	Circle days of the week of any trips
Construction Phase:		
(a) Employee vehicle trips		S M Tu W Th F S
(b) Commercial vehicle trips (e.g., log trucks, supplies, earth moving, etc.)		S M Tu W Th F S
Operation Phase – Commercial/Industrial ONLY		
(a) Employee vehicle trips		S M Tu W Th F S
(b) Commercial vehicle trips (e.g., supplies, finished products, log trucks for timber operations)		S M Tu W Th F S
(c) Customer vehicle trips		

((Do we need peak hour or average number of trips per day??))

((Can we identify a threshold level for number of employees??))

Yes	No	d. Is public transit available at the project site, or within 3 blocks? If no , what is the approximate distance to the nearest transit stop? ((What distance should be used??))
-----	----	---

Yes	No
-----	----

- e. Does the project provide pedestrian access opportunities on-site and connections to neighborhood facilities, such as schools, parks, libraries, neighborhood commercial, etc.? **If yes**, describe (e.g., sidewalks, trails, etc.).

Yes	No
-----	----

- f. During construction or operation, does the project use or affect transportation on the water, by rail, or in the air? **If yes**, please describe.

13. Utilities, Services, and Site Discharges

Answer part a; then only answer the other parts of C.13 if you are instructed to.

Yes	No	a. During construction or operation, will the proposal:
		Use water? If yes , complete Item C.13.b. and C.13.c.
		Produce wastewater? If yes , complete items C.13.b. and C.13.d.
		Produce runoff or stormwater? If yes , complete items C.13.b. and C.13.e.
		Use electricity? If yes , identify the provider _____ and complete item C.13.b.
		Use natural gas? If yes , identify the provider _____ and complete item C.13.b.
		Use telecommunications (e.g. cable, telephone)? If yes , identify the provider and complete item C.13.b.
		Produce solid waste?
		Include recycling of waste materials?

b. Complete this table for any utilities/services for the project (construction and operation):

Type of service/system	Install new facilities on-site		New construction off-site		Upgrade of public utility		Timing of construction or upgrade
	Yes	No	Yes	No	Yes	No	

c. Water Use

i. How will the water be used (e.g., drinking water, dust control, processing, etc.)?

Yes	No
Yes	No

- ii. Will the project be served by an existing public water system? **If yes**, identify the name of the provider and the approximate quantity of water needed.
- iii. Will the project obtain water from a source other than an existing public water system? **If yes**, identify the source, point of withdrawal, approximate quantity, and other relevant information? ((Need wording for "quantity", e.g. average gpm, peak use, etc.))

d. Wastewater

Yes	No
-----	----

- i. Will the project be served by an existing public sewer system? **If yes**, identify (a) the name of the provider, (b) the source and type of discharge (including chemicals associated with industrial or agricultural discharges), and (c) an estimated quantity of discharge.

Yes	No
-----	----

- ii. Will the project be served by an on-site septic system? **If yes**, identify: (a) the method of construction, (b) the source and type of discharge (including chemicals associated with industrial or agricultural discharges), and (c) an estimated quantity of discharge.

e. Runoff/Stormwater

Yes	No
-----	----

Will runoff or stormwater be discharged from the site during either construction or operation of the project? **If yes**, please describe (a) the source, (b) methods to control runoff, if any, (c) quantities, if known, and (d) the point of discharge, (e) identify the provider.

14. Fire, Police, Emergency

a. In the following table please provide information on available emergency services.

	How far from site	Name of Provider
Fire/emergency medical		
Police		
Health care		
Emergency response		

(hazardous material spill)		
----------------------------	--	--

- b. Describe existing and proposed site access for public service vehicles, e.g., fire truck turnarounds.

15. Parks, Recreation Facilities, and Open Space:

Yes	No
-----	----

- a. Are there any existing public parks, recreation, and open space areas within ¼ mile of the outer boundary of the project site. **If yes**, please identify. *(or should we ask for 1 mile)*

Yes	No
-----	----

- b. Do you propose to create or enhance parks, recreational areas, or open space areas on or off the project site? **If no**, skip to question 17. **If yes**, describe the areas to be created or enhanced and whether they are open to the public.

Yes	No
-----	----

- c. Do the areas to be created or enhanced abut an existing recreational area, an open space area designated on an official map, or a designated open space through a current-use-assessment program administered by the County assessor?

16. Schools (for residential developments only)

Yes	No
-----	----

- a. Will the proposed project, during construction or operation, result in an increase in school age children that will impact local schools? **If no**, skip to question C.17. **If yes**, approximately how many new students will be added to the local school system.

Yes	No
-----	----

- b. Is there a school(s) located within one mile of the proposed project?
If yes, provide the name of the school(s).

ATTACHMENT X

OPTIONAL APPLICANT CRITICAL AREAS WORKSHEET

[TO BE COMPLETED]